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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 12/31/2019
Chapter 13 Case No. 17-34456 / MBK

Christina Van An

Petition Filed Date: 12/04/2017
341 Hearing Date: 01/04/2018
Confirmation Date: 04/24/2018

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/29/2019	\$845.00	55762750	02/26/2019	\$845.00	56507760	03/26/2019	\$845.00	57301850
04/29/2019	\$845.00	58105600	05/28/2019	\$845.00	58843500	07/01/2019	\$845.00	59699200
07/30/2019	\$845.00	60432640	08/29/2019	\$845.00	61303410	09/27/2019	\$845.00	62044310
10/30/2019	\$845.00	62872520	12/03/2019	\$845.00	63660800	12/30/2019	\$845.00	64365570
Total Receipts for the Period: \$10,140.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$21,856.15								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Christina Van An	Debtor Refund	\$0.00	\$0.00	\$0.00
0	William H. Oliver, Jr., Esq. »» ATTY DISCL	Attorney Fees	\$0.00	\$0.00	\$0.00
1	TOYOTA MOTOR CREDIT CORP »» 2013 LEXUS GX\ORDER 3/22/2018	Debt Secured by Vehicle	\$28,627.17	\$2,556.84	\$26,070.33
2	WILMINGTON SAVINGS FUND SOCIETY FSB »» P/300 CHURCH RD/1ST MTG	Mortgage Arrears	\$185,989.36	\$16,611.71	\$169,377.65
3	QUANTUM3 GROUP LLC »» BON TON	Unsecured Creditors	\$1,708.49	\$0.00	\$1,708.49
4	MERRICK BANK	Unsecured Creditors	\$2,907.95	\$0.00	\$2,907.95
5	Ameriprise Financial Bank »» P/300 CHURCH RD/2ND MTG/CRAM	Unsecured Creditors	\$0.00	\$0.00	\$0.00
0	William H. Oliver, Jr., Esq. »» ORDER 5/3/18	Attorney Fees	\$531.00	\$531.00	\$0.00

Chapter 13 Case No. 17-34456 / MBK

SUMMARY

Summary of all receipts and disbursements from date filed through 2/11/2020:

Total Receipts:	\$21,856.15	Plan Balance:	\$8,469.97 **
Paid to Claims:	\$19,699.55	Current Monthly Payment:	\$845.00
Paid to Trustee:	\$1,372.44	Arrearages:	\$18.97
Funds on Hand:	\$784.16	Total Plan Base:	\$30,326.12

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- **View your case information online for *FREE*! Register today at www.ndc.org.**

****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**